

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section

Section 1					
Name of Candidate or Political Con			Office Sought (if candi		
CITIZENS FOR			pagresent?	Work Phone	
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work I floric	
3236 Chic	korv Wav	Boise	336-8565	332 <u>F</u> 1182	
Name of Political Treasurer			Sint	OF IDAHO	
Freda Cen Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone	
2400 Cher	rv Ln.	Boise	344-2443		
Section II		TYPE OF REPORT	Γ		
Directions: To indicate the tinstructional manual for report		es.		ate box(es). See the	
☐ 7 Day Pre-Primary	y Report □ 7	Day Pre-General Repo		30) measure committees)	
☐ 30 Day Post-Prima	ary Report □ 30	Day Post-General Re	port	ŕ	
☐ October 10 Pre-Ge	☐ Quarterly (July 30) ☐ October 10 Pre-General Report ☐ Annual Report (only filed by ballot measure committees)				
Is this Report ar	n amendment?	□ kNo Is	this a Termination Report?	Yes DANo	
Section III	STATEMENT OF N	O CONTRIBUTIONS	S OR EXPENDITURES		
the appropriate dates and sig Section IV.	n this report. Be sure to c	arry forward the appro	period, check the box next priate "Calendar Year to Da ade no expenditures during	_	
	from/_	through			
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ XXXXXX	\$ 2255.96	
Line 2: Enter Cash Balance	•	Period**	\$ 2255.96	\$ XXXXXX	
Line 3: Total Contributions			\$ 1300.00	\$ 1300.00	
Line 4: Subtotal (Add lines		,	\$ 3555.96	\$ 3555.96	
Line 5: Total Expenditures (•)	\$ 1451.54	\$ 1451.54	
Line 6: Cash Balance at Clo	• •	•	\$ 2104.42	\$ 2104.42	
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the beginn	ning of the reporting pe	eriod and the close of the re		
Section V	CONTRIBUTIONS	PLEDGED - INCUR	RED EXPENDITURES	STE J	
Contributions Pledged d	uring this reporting period	but not yet received:	₩ None □\$	(see attached Schodule C-2A)	
Incurred Expenditures of	luring this reporting period	l but not yet paid:	☑ None □\$	(see attached Schedule C-2B)	
	Section VI	CER	FIFICATION	به ج	
Return This Report To:	Frada	Cenarrusa		表 2	
Pete T. Cenarrusa	I Freda	(name of Political Treasurer)	, hereby o	certify that the information	
Secretary of State	in this report	is a true complete and	correct Campaign Financia	l Disclosure Report as	
PO Box 83720 Boise ID 83720-0080	required by la	iw.	A		
fax: (208) 334-2282		Treda	Cenarus	a	
L	l [Signature	of Political Treasurer		

DETAILED SUMMARY PAGE

CITIZENS FOR FIELD	Report Covering the Period From 1 / 01/ 03to 12 31 0
	IIZED CONTRIBUTIONS Fifty Dollars (\$50.00) or Less This Period
Total Number	Total O Amount \$ 0
	MIZED EXPENDITURES Chan Twenty-Five Dollars (\$25.00) This Period
Total Number0	Total O Amount \$

	Total This Period
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1300.00
Number of Schedule B pages Attached	2
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1451.54
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s 1451.54

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1 7

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Citizens for Field

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9 / 25/ 03	Altria Corp. 120 Park Ave.	<u>\$ 150.00</u>	s	\$
☑ Primary ☐ General	New York, NY 10017	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/ 03/ 03	Boise Cascade Box 50	\$ <u>150.00</u>	s	\$
☑ Primary ☐ General	Boise, ID 83728	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/24/03	Correckions Corp of America	\$ <u>250.00</u>	\$	\$
☐ Primary ☐ General	10 Burton Hills Blvd. Nashville, TN 37215	\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
12/17/03	Qwest 999 Main	\$ <u>250.00</u>	\$	\$
X□ Primary □ General	Boise, ID 82702	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
<u>3,3,03</u>	5. UPRR 225 N. 9th	500.00 \$	\$	\$
Primary General	Boise, ID 83702	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	6.	\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.	\$	\$	\$
☐ Primary ☐ General	8.	SCalendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
//	o.	\$	\$	\$
☐ Primary ☐ General	9.	\$Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
/	,	\$	\$	\$
General	10.	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
☐ General		Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$1300.00	\$	\$
Total This Page (add columns A, B & C)				<u>\$1300.00</u>

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Citizens for Field

	,	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 11/ 03		\$_27.99	\$
	ve Expenditure:	- Links	
3 / 11/ 03	House Caucus Statehouse Boise, ID 83720	§ 96.00	\$
Purpose of Abo	ve Expenditure: Domation		
	West Coast Paper 3511 So. TK Ave. Boise, ID 83705	_{\$} 35.96	\$
Purpose of Abo	ve Expenditure: Paper Products		
4 , 16, 03	Kinko's 691 So. Capitol Blvd. Boise, ID 83702	114.45	\$
Purpose of Abo	ve Expenditure: Printing		
4 , 30, 03	Office Max 2509 So. Broadway Boise, ID 83706	\$_213.90	\$
Purpose of Abov	ve Expenditure: Computer Hardware		
5 ,9 03	Office Max 2509 S. Broadway Boise, ID 83706	_{\$} 194.95	\$
Purpose of Abov	ve Expenditure:Computer Supplies		
	West Coast Paper 3511 So. TK Ave., Boise, ID 83705	\$	\$
Purpose of Abov	ve Expenditure: Paper Products		
5 20 93	Kinko's 691 So. Capitol Blvd., Boise, ID 83702	\$ <u>18.90</u>	\$
Purpose of Abov	ve Expenditure:		
6 1/9 03	Southwest Airlines Boise Air Terminal	s <u>44.00</u>	s
Purpose of Abov	ve Expenditure:	· AllVal	
	Subtotals of Columns A & B	\$_780.34	\$0-
	Total This Page (add columns A & B)		\$_780 .34
			1

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Citizens for Field

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7 30 03	Office Max 2509 So. Broadway Ave., Boise, 83706	\$ 494.16 \$	s
Purpose of Abo	ve Expenditure: Office Supplies		
8 5 0,3	Paper Express 7550 Fairview Ave, Boise, ID 83704	\$ 52.74	\$
Purpose of Abo	ve Expenditure: Office Supllies		
9 4 0,3	Paper Express 7550 Fairview Ave., Boise, ID 83704	17.86	\$
Purpose of Abo	Office Supplies		
11,29,03	Office Max 2509 S. Broadway Ave., Boiske, 83706	<u>\$106.44</u>	s
Purpose of Abo	Printer-Toner Cartridges		
	5.	s	s
Purpose of Abo	ove Expenditure:		
	6.	s	\$
Purpose of Ab	ove Expenditure:		
, ,	7.	\$	s
Purpose of Ab	ove Expenditure:		
, ,	8.	s	s
Purpose of Ab	ove Expenditure:	.1	
	9.	s	\$
Purpose of Ab	ove Expenditure:		
	Subtotals of Columns A & B	\$ 671.20	\$0= 671.20
	Total This Page (add columns A & B)		\$